Texas Department of Public Safety

Purchase Order

P.O. Date: 12/17/2015

Purchase Order Number

405-16-P005974

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING DOCUMENTS.

VENDOR

Vendor Number: 00025048
ULINE

2200 S LAKESIDE DR
WAUKEGAN , IL 60085-8361

SHIP TO

Texas Department of Public Safety
Amarillo District Office
4200 Canyon Drive
Amarillo, TX 79109-5678
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 30

Item # 1
Class-Item 832-10

Heavy Duty Industrial Tape - 3.5 Mil, 3" x 55 yds
ULine Item #: S-1850
24 rolls per Case

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 118.80	CS	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 118.80

LN/FY/Account Code	Dollar Amount
1/16/16-79521-6301-1001- - -1100- - -	$ 118.80

Item # 2
Class-Item 490-43

Waxed Paper Sheets - 12" x 12"
ULine Item #: S-11463
3,400 Sheets/Bundle

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 140.00	BDL	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 140.00

LN/FY/Account Code	Dollar Amount
2/16/16-79521-6301-1001- - -1100- - -	$ 140.00

Item # 4
Class-Item 615-88

3" Side Loading Tape Dispenser - Provided by ULine at No Cost.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	$ 0.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 0.00

LN/FY/Account Code	Dollar Amount
4/16/16-79521-6301-1001- - -1100- - -	$ 0.00

Item # 5
Class-Item 962-86

Shipping Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 41.98	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 41.98

LN/FY/Account Code	Dollar Amount
5/16/16-79521-6301-1001- - -1100- - -	$ 41.98

Item # 3

CHANGE ORDERS
Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes.
All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

TERMS AND CONDITIONS
By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

PRICING
per ULine, Inc response to phone request for quote dated 12/16/15 3:53pm CT,
and corresponding attached ULine quote #0077325501, dated 12/16/15.

ESTIMATED DELIVERY DATE:
Within 30 days after receipt of Purchase Order

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:
Brandon Conrad
Phone: 806-468-1430
Email: Brandon.Conrad@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:
Brent Morgan
Phone: 512-424-5990
Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:
ULine, Inc
Customer Service
Phone: 1-800-295-5510

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 300.78

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER